

Document Page 1 of 1  
**United States Bankruptcy Court**  
**District of Puerto Rico**

IN RE:

Case No. **12-08756-13****VIERA GARCIA, ALEJANDRO & LOPEZ GONZALEZ, RITA M.**Chapter **13**

Debtor(s)

**AMENDED CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <b>2/07/2013</b> Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																																																						
<b>I. PAYMENT PLAN SCHEDULE</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$</td> <td style="width: 25%;"><b>1,365.00</b></td> <td style="width: 10%; text-align: center;">x</td> <td style="width: 10%;"><b>60</b></td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 30%;">\$</td> <td style="width: 10%; text-align: right;"><b>81,900.00</b></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> </table> <p style="text-align: right; margin-top: 10px;">TOTAL: \$ <b>81,900.00</b></p> <p>Additional Payments:          \$ _____ to be paid as a LUMP SUM          within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input type="checkbox"/> Other:</p> <p>Periodic Payments to be made other than, and in addition to the above:          \$ _____ x _____ = \$ _____</p> <p style="text-align: right; margin-top: 10px;">PROPOSED BASE: \$ <b>81,900.00</b></p>	\$	<b>1,365.00</b>	x	<b>60</b>	=	\$	<b>81,900.00</b>	\$		x		=	\$		\$		x		=	\$		\$		x		=	\$		\$		x		=	\$		<b>II. DISBURSEMENT SCHEDULE</b>  A. ADEQUATE PROTECTION PAYMENTS OR \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Cr. <b>DORAL BANK</b></td> <td style="width: 20%;">Cr. _____</td> <td style="width: 40%;">Cr. _____</td> </tr> <tr> <td># <b>6819</b></td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ <b>479.36</b></td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table> 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Cr. <b>POPULAR AUTO</b></td> <td style="width: 20%;">Cr. _____</td> <td style="width: 40%;">Cr. _____</td> </tr> <tr> <td># <b>0324-961880777</b></td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ <b>2,408.08</b></td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table> 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Cr. _____</td> <td style="width: 20%;">Cr. _____</td> <td style="width: 40%;">Cr. _____</td> </tr> <tr> <td># _____</td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table> 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <b>GEREN COOP</b> <b>GERENCOOP</b> 5. <input type="checkbox"/> Other:  6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <b>DORAL BANK</b>  C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Cr. _____</td> <td style="width: 20%;">Cr. _____</td> <td style="width: 40%;">Cr. _____</td> </tr> <tr> <td># _____</td> <td># _____</td> <td># _____</td> </tr> <tr> <td>\$ _____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </table> 2. Unsecured Claims otherwise receive PRO-RATA disbursements.  OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) 1. TRUSTEE WILL PAY ATTORNEY'S FEES BEFORE ANY SECURED CLAIM.  2. CONFIRMATION OF PLAN CONTITUTES DETERMINATION BAPCPA § 521 REQUIREMENTS HAVE BEEN MET & THAT PLAN & PETITION HAVE BEEN FILED IN GOOD FAITH.  3. TRUSTEE WILL PAY POPULAR AUTO \$70.00 PER MONTH AS ADEQUATE PROTECTION PAYMENTS UNTIL CONFIRMATION OF PLAN.  4. AUTO INSURANCE WILL BE PROVIDED BY EASTERN AMERICA INSURANCE CO. FOR POPULAR AUTO.  5. DEBTORS AGREE TO VOLUNTARY LIFT OF STAY IN FAVOR OF BBVA; VEHICLE IS BEEN PAID BY THIRD PARTY. (CLAIM #16 AND CLAIM#17 ARE FROM THE SAME VEHICLE)	Cr. <b>DORAL BANK</b>	Cr. _____	Cr. _____	# <b>6819</b>	# _____	# _____	\$ <b>479.36</b>	\$ _____	\$ _____	Cr. <b>POPULAR AUTO</b>	Cr. _____	Cr. _____	# <b>0324-961880777</b>	# _____	# _____	\$ <b>2,408.08</b>	\$ _____	\$ _____	Cr. _____	Cr. _____	Cr. _____	# _____	# _____	# _____	\$ _____	\$ _____	\$ _____	Cr. _____	Cr. _____	Cr. _____	# _____	# _____	# _____	\$ _____	\$ _____	\$ _____
\$	<b>1,365.00</b>	x	<b>60</b>	=	\$	<b>81,900.00</b>																																																																		
\$		x		=	\$																																																																			
\$		x		=	\$																																																																			
\$		x		=	\$																																																																			
\$		x		=	\$																																																																			
Cr. <b>DORAL BANK</b>	Cr. _____	Cr. _____																																																																						
# <b>6819</b>	# _____	# _____																																																																						
\$ <b>479.36</b>	\$ _____	\$ _____																																																																						
Cr. <b>POPULAR AUTO</b>	Cr. _____	Cr. _____																																																																						
# <b>0324-961880777</b>	# _____	# _____																																																																						
\$ <b>2,408.08</b>	\$ _____	\$ _____																																																																						
Cr. _____	Cr. _____	Cr. _____																																																																						
# _____	# _____	# _____																																																																						
\$ _____	\$ _____	\$ _____																																																																						
Cr. _____	Cr. _____	Cr. _____																																																																						
# _____	# _____	# _____																																																																						
\$ _____	\$ _____	\$ _____																																																																						
<b>III. ATTORNEY'S FEES</b> (Treated as § 507 Priorities)  Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <b>2,500.00</b>	Signed: <b>/s/ ALEJANDRO VIERA GARCIA</b> Debtor  <b>/s/ RITA M. LOPEZ GONZALEZ</b> Joint Debtor																																																																							

Attorney for Debtor **FRANCISCO J. RAMOS GONZALEZ, ESQ.**Phone: **(787) 764-5134**